

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Time-and-Materiels		Page 1 Of 6	
2. Amendment/Modification No. P00005		3. Effective Date 2007JUL10		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC SFAE-GCS-W-BCTP ELIZABETH KINSLOW (586)753-2050 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: KZ EMAIL: ELIZABETH.KINSLOW@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA HUNTSVILLE BUILDING 4505, SUITE 301 MARTIN ROAD REDSTONE ARSENAL, AL 35898-0001		Code S0107A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) QUANTUM RESEARCH INTERNATIONAL, INC. 991 DISCOVERY DR HUNTSVILLE, AL 35806-2811 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-03-F-B003	
						10B. Dated (See Item 13) 2002NOV13	
Code 0BCG3		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G (IF APPLICABLE)							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.			The Changes Set Forth In Item 14 Are Made In		
<input checked="" type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) EDWARD OTTMAN ED.OTTMAN@US.ARMY.MIL (586)574-2147	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2007JUL10

NSN 7540-01-152-8070
PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 6
	PIIN/SIIN DAAE07-03-F-B003	MOD/AMD P00005	
Name of Offeror or Contractor: QUANTUM RESEARCH INTERNATIONAL, INC.			

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification P00005 is to move funds on CLIN's 0001AB, 0001AC, 0001AD, 0001AE, and 0001AF as follows:
- a. CLIN 0001AC is decreased by \$ 4,000.00
CLIN 0001AD is increased by 4,000.00
 - b. CLIN 0001AB is decreased by \$16,177.76
CLIN 0001AE is increased by \$16,177.76
 - c. CLIN 0001AF is decreased by \$ 1,314.24
CLIN 0001AE is increased by \$ 1,314.24
2. As a result of this Modification P00005 the contract is neither increased nor decreased.
3. Except as specifically stated above, all other terms and conditions of this contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A0006 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-F-B003 MOD/AMD P00005	Page 3 of 6
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Name of Offeror or Contractor: QUANTUM RESEARCH INTERNATIONAL, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	SECURITY CLASS: Unclassified				
0001AB	<p>SERVICES LINE ITEM</p> <p>NOUN: ANALYTICAL SPT - STRYKER DASC PRON: X12GX204X1 PRON AMD: 03 ACRN: AA AMS CD: 31107180008</p> <p>*Decreased by Modification P00005</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-2003</p> <p>\$ 1,314.24</p>				\$ 1,314.24
0001AC	<p>SERVICES LINE ITEM</p> <p>NOUN: ANALYTICAL SPT - STRYKER DASC PRON: X13GX021X1 PRON AMD: 03 ACRN: AB AMS CD: 31107180008</p> <p>*Decreased by Modification P00005</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-DEC-2003</p> <p>\$ 240,116.00</p>				\$ 240,116.00
0001AD	SERVICES LINE ITEM		HR		\$ 200,019.00

Name of Offeror or Contractor: QUANTUM RESEARCH INTERNATIONAL, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>CLIN CONTRACT TYPE: Labor-Hour NOUN: ANALYTICAL SPT - STRYKER DASC PRON: X14GX064X1 PRON AMD: 01 ACRN: AC AMS CD: 31107180006 *Increased by Modification P00005 (End of narrative B002) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERFORM COMPLETION REL CD QUANTITY DATE 001 0 30-SEP-2004 \$ 200,019.00</div>				
0001AE	<div><u>TRAVEL COSTS</u> CLIN CONTRACT TYPE: Cost Contract NOUN: ANALYTICAL SPT - STRYKER DASC PRON: X14GX064X1 PRON AMD: 01 ACRN: AC AMS CD: 31107180006 *Increased by Modification P00005 (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERFORM COMPLETION REL CD QUANTITY DATE 001 0 30-SEP-2004 \$ 30,180.62</div>				\$ 30,180.62
0001AF	<div><u>OTHER DIRECT COSTS</u> CLIN CONTRACT TYPE: Cost Contract</div>				\$ 288.14

Name of Offeror or Contractor: QUANTUM RESEARCH INTERNATIONAL, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	<div>NOUN: ANALYTICAL SPT - STRYKER DASC</div> <div>PRON: X14GX064X1 PRON AMD: 01 ACRN: AC</div> <div>AMS CD: 31107180006</div> <div> *Decreased by Modification P00005</div> <div> <div>(End of narrative B001)</div></div> <div> <u>Inspection and Acceptance</u></div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div> <u>Deliveries or Performance</u></div> <div>DLVR SCH PERF COMPL</div> <div><table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>30-SEP-2004</td></tr></table></div> <div> \$ 288.14</div>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2004				
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	30-SEP-2004									

Name of Offeror or Contractor: QUANTUM RESEARCH INTERNATIONAL, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AB	X12GX204X1 31107180008 A12P30082RX1	AA	1 2GXP41	\$ 17,492.00	\$ -16,177.76	\$ 1,314.24
0001AC	X13GX021X1 31107180008 A13P30082RX1	AB	1 3GXP34	\$ 244,116.00	\$ -4,000.00	\$ 240,116.00
0001AD	X14GX064X1 31107180006 A14P30062RX1	AC	2 4GXP33	\$ 196,019.00	\$ 4,000.00	\$ 200,019.00
0001AE	X14GX064X1 31107180006 A14P30062RX1	AC	2 4GXP33	\$ 12,688.62	\$ 17,492.00	\$ 30,180.62
0001AF	X14GX064X1 31107180006 A14P30062RX1	AC	2 4GXP33	\$ 1,602.38	\$ -1,314.24	\$ 288.14
NET CHANGE				\$	0.00	

SERVICE	NET CHANGE	ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN	STATION	AMOUNT
Army	AA	21 22033000025R5R07P3110712512 S20113	\$ -16,177.76
Army	AB	21 32033000035R5R07P3110712512 S20113	\$ -4,000.00
Army	AC	21 42033000045R5R07P3110712512 S20113	\$ 20,177.76
NET CHANGE			\$ 0.00

PRIOR AMOUNT	INCREASE/DECREASE	CUMULATIVE
OF AWARD	AMOUNT	OBLIG AMT
NET CHANGE FOR AWARD: \$ 529,426.00	\$ 0.00	\$ 529,426.00

ACRN	EDI ACCOUNTING CLASSIFICATION
AA 21 020420330000 S20113 25R5R07311071800082512	2GXP41S20113 W56HZV
AB 21 030520330000 S20113 35R5R07311071800082512	3GXP34S20113 W56HZV
AC 21 040620330000 S20113 45R5R07311071800062512	4GXP33S20113 W56HZV